

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,40,646/- to HACA, Hyderabad towards supply one new printer (HP Color Laser Jet Pro MFP M478-M479 series) for the use of Spl.C.S to Govt., LET&F Department - Sanction – Orders –Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 239**

**Dated: 16-04-2024**

Read the following:-

1. Govt. letter No.LETF-OPIM/A1/24/2024, Dt.04.03.2024
2. From Business Manager, HACA Ltd., Hyderabad, Invoice No.DS/23-24/2608, Dt.06.03.2024.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,40,646/- (Rupees One lakh Forty thousand Six hundred and Forty Six only) to HACA, Hyderabad, supply one new printer (HP Color Laser Jet Pro MFP M478-M479 series) for the use of Spl.C.S to Govt., LET&F Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.37824760268, IFSC Code. SBIN0007315, SBI, SME Branch Saifabad, Hyderabad of HACA, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Managing Director HACA, Hyderabad.  
Copy to:-  
The Labour, Employment, Training and Factories (OP) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**